



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033792**

Ship To: MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: IWL1	Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/31/2012 Page 1 of 2
			Billing Contact: PERLA SILVA Telephone:
Vendor: Perkin Elmer Instruments Llc 710 Bridgeport Ave Shelton CT 06484-4750 Vendor ID: 20000497 Phone: 800-762-4000			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Blanket PO line for IWL for FOR PARTS & SUPPLIES FOR A PERKIN ELMER NEXION 300 ICP-MS AS NEEDED IWL FORM 07/01/12 - 06/30/13 REPLACES PO # 4500025510- SS#1318 DEPARTMENT CONTACT: BRAD RAMSTEAD @ 619-668-3296 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	5,000 EA	USD 1.00	USD 5,000.00
2	Blanket PO line for SERVICE for WQL Preventive Maintenance Services AND replacement Parts for WQL FORM 07/01/12 - 06/30/13 REPLACES PO # 4500025510 - SS#1318 DEPARTMENT CONTACT: REGINALD WILLIAMS @ 619-668-3236 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	33,144.76 EA	USD 1.00	USD 33,144.76
3	Blanket Po line for PARTS for WQL for Preventive Maintenance Services AND replacement Parts for WQL Section FORM 07/01/12 - 06/30/13 REPLACES PO # 4500025510 - DEPARTMENT CONTACT: REGINALD WILLIAMS @ 619-668-3236 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	4,800 EA	USD 1.00	USD 4,800.00

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Vendor: Perkin Elmer Instruments Llc 710 Bridgeport Ave Shelton CT 06484-4750 Vendor ID: 20000497 Phone: 800-762-4000				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 42,944.76 Tax \$ 0.00 PO Total \$ 42,944.76			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			